

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

UNITED FOOD & COMMERCIAL WORKERS UNION LOCAL 711

Name (print)

Office (if applicable)

District (if applicable)

1201 N. DECATUR., STE 116, LAS VEGAS, NV 89108 (702) 648-7112

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL. PRY. ☐ IND. EXP. ☐ AMENDED ☐ ANNUAL FILING☐ Annual Filing - Due January 15, 2004

Period: January 1, 2003 - December 31, 2003

☐ Report #1 - Due August 31, 2004

Incumbents in an Office with a 4-year term

Period: Jan. 5, 2001 - Aug. 26, 2004

Incumbents in an Office with a 6-year term

Period: Dec. 20, 1998 - Aug. 26, 2004

All others

Period: Jan. 1, 2004 - Aug. 26, 2004

Ballot Advocacy Groups (BAGs) only:

Period: Dec. 5, 2002 - Aug. 26, 2004

☐ Report #2 Due - October 26, 2004

Period: Aug. 27, 2004 - Oct. 21, 2004

☒ Report #3 Due - January 15, 2005*

Period: Oct. 22, 2004 - Dec. 31, 2004

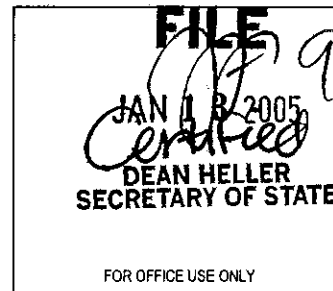
BAGs only:

Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005

Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	2,860.00	2,860.00
2. Total Monetary Contributions Received of \$100 or Less		
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	2,860.00	2,860.00
4. Total Value of In Kind Contributions Received in Excess of \$100		

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	322.92	14,822.92
6. Total Monetary Expenses Paid of \$100 or Less		
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	322.92	14,822.92
8. Total Value of In Kind Expenses in Excess of \$100		

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Janice Lai, Bookkeeper
Signature

1/13/05
Date

CAMPAIGN EXPENSES

Report Period # 3

UNITED FOOD & COMMERCIAL WORKERS UNION LOCAL 711

Name (print)

Office (if applicable)

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

Report Period # 3

Name (print)

Office (if applicable)

District (if applicable)

[illegible]

EL201.doc

Revised: Jan-04

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UNITED FOOD & COMMERCIAL WORKERS UNION LOCAL 711

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Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
RC WILLEY 36 N STEPHANIE ST. HENDERSON, NV 89074	J	11/09/04	\$322.92

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